

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

JUL 26 2010



Project Title: Southeast Area Sewer Improvements
Contractor: Veenstra & Kimm, Inc.
Address: 3000 Westown Parkway, West Des Moines, IA 50266-1320
Finance Budget Code: 658.3658.4210 **Finance Project Code:** 658.4210
Vendor Project or Invoice #: 115280 **PO #**
Original Contract Date: 3/1 July 23, 2010 **Vendor #** 000479

Date of Council Meeting 08/02/10 **PAYMENT REQUEST #** 4
PAYMENT PERIOD: From: 06/20/10 through: 07/17/10

Contract Summary

Original Contract Amount: \$ 716,950.00 ✓
 Net change by Change Orders: \$ -
 Contract Amount to Date: (line 1 ± 2) \$ 716,950.00

Total completed and stored to date: \$ 110,812.25
 Retainage: 0 % of Completed Work: \$ -
 Total Earned less Retainage: \$ 110,812.25
 Less previous applications for payment: \$ 73,651.30 ✓
SUBTOTAL \$ 37,160.95

OTHER CHARGES (Please attach an itemized list) \$ -

CURRENT PAYMENT DUE \$ 37,160.95 ✓

Balance to finish, including retainage: \$ 606,137.75 ✓

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Veenstra & Kimm, Inc.

Firm Name

Signature

Date

City of Ankeny Staff Approval

Signature

Date

Submit to: Jolee L. Belzung, P.E., Dir. of Municipal Utilities, 220 W. First Street, Ankeny, IA 50023-1751
Email: jbelzung@ankenyiowa.gov **Phone:** (515)963-3523 **Fax:** (515) 963-3535

Date Printed: 7/23/2010



VEENSTRA & KIMM, INC.

3000 Westown Parkway • West Des Moines, Iowa 50266-1320

515-225-8000 • 515-225-7848(FAX) • 800-241-8000(WATS)

Project Number: 115280

STATEMENT OF PROFESSIONAL SERVICES

City of Ankeny
Municipal Offices
410 West First Street
Ankeny, IA 50023-1557

Dated July 23, 2010

Invoice 4

VEEH

For professional services from 06/20/2010 to 07/17/2010

Engineering services for Southeast Area Sewer Improvements - Design:
Professional Services

Clerical I	0.5	Regular Hrs @	\$62.00	\$31.00
Drafter I	74.5	Regular Hrs @	\$73.00	\$5,438.50
Engineer I	129.0	Regular Hrs @	125.00	\$16,125.00
Engineer IX	229.0	Regular Hrs @	\$58.00	\$13,282.00
Management I	17.0	Regular Hrs @	130.00	\$2,210.00

Total Professional Services

\$37,086.50

Mileage

\$37.00

Reproduction

\$37.45

Total Budgeted Reimbursables

\$74.45

Total Amount of This Invoice

\$37,160.95

Contract Amount: \$331,380.00

Amount Billed to Date: 110,812.25

Amount Remaining: 220,567.75